

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAM L. JENKINS, JR.
2419 Kings Highway
Shreveport, LA 71103

2. Office Sought (Include title of office as well)

Mayor City of Shreveport
Caddo/Shreveport

OFFICE USE ONLY

Report Number: 42752

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/28/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
2321 Greenwood Road
Shreveport, LA 71103

7. Full Name and Address of Treasurer

ANDRE' L HIGHTOWER
P.O. Box 2006
Shreveport, LA 71163

9. Name of Person Preparing Report SAM L. JENKINS, JR.

Daytime Telephone 318-636-4266

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Sam L. Jenkins, Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-636-4266

Daytime Telephone

Andre' L Hightower

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CARL H. FRANKLIN ATTORNEY AT LAW
910 Pierremont Suite 221
Shreveport, LA 71106

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,670.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,670.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,629.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,670.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,008.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. JOSEPH CARTER 3844 Eames Circle Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2014	\$100.00	\$100.00
DR. SURESH & MONIKA KUMAR 3555 Youree Drive Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$1,000.00	\$1,000.00
JOSIE B HARRIS 6209 Nottaway Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$100.00	\$100.00
YVONNE M MITCHELL 1638 Hidden Falls Drive Shreveportq, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2014	\$250.00	\$250.00
NEW ELIZABETH MISSIONARY BAPTIST CHURCH 2332 Jewella Avenue Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$1,000.00	\$1,000.00
CEDRIC R CHOYCE 146 Victoria Woods Waskom, TX 75692 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT E PIPER, JR P.O.Box 69 624 Pierre Avenue Shreveport, LA 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2014	\$500.00	\$500.00
ROBERT WILLIAMS 1538 Martha Steet Shreveport, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2014	\$250.00	\$250.00
CATHY C JENKINS 9437 Lytham Street Shreveport, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2014	\$1,500.00	\$1,500.00
BRENT RICHARDSON 3125 Loonet Street Shreveport, LA 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2014	\$250.00	\$250.00
LEVADA W PALMS 2516 Sheri Lane Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2014	\$250.00	\$550.00
CARL H FRANKLIN 910 Pierremont Road Suite 221 Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2014	\$250.00	
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANGELA COLEMAN 1201 Vaughn Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$100.00	\$200.00
ANGELA COLEMAN 1201 Vaughn Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$500.00	\$700.00
JAMES JENKINS 9437 Lytham Street Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$1,000.00	\$2,500.00
NAZZAREE E FRANKLIN P.O. Box 1551 Shreveport, LA 71165 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	
J.C. & VICTORIA FRAZIER 3749 N. 56th Street Milwaukee, WI 53216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$2,000.00	\$2,500.00
BAPTIST BIBLE 4700 Hollywood Avenue Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONE HEADS 4456 Youree Drive Shreveport, LA 71105	07/30/2014	Meeting with supporters/donors	\$ 22.45
EXXON EXPRESSWAY 100 North Woodward Ruston, LA 71270	07/30/2014	Meeting with supporters/donors	\$ 43.49
SHOP-A-LOTT 5354 University Natchitoches, LA 71457	08/01/2014	Fuel purchase for LMA meeting in Baton Rouge	\$ 40.00
COMFORT SUITES UNIVERSITY 3045 Valley Creek Road Baton Rouge, LA 70808	08/01/2014	Lodging for meeting with Baton Rouge supporters	\$ 86.75
CIRCLE K #9725 2959 College Drive Baton Rouge, LA 70808	08/02/2014	Fuel purchase for LMA meeting in Baton Rouge	\$ 52.03
KANGAROO EXPRESS #3772 5112 Monkhouse Drive Shreveport, LA 71109	08/03/2014	Fuel purchase on return from LMA meeting	\$ 30.38
PASTOR RANDLE BURR 1963 Perrin Street Shreveport, LA 71107	08/03/2014	Anniversary Program	\$ 100.00
INFINITE IMPRESSION MEDIA LLC 5175 Tallow Lane Bossier City, LA 71111	08/04/2014	Purchase of domain names	\$ 52.68
3. SUBTOTAL (optional)			\$427.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INFINITE IMPRESSION MEDIA LLC 5175 Tallow Lane Bossier City, LA 71111	08/05/2014	Campaign stickers and post cards	\$ 500.53
LAKESHORE FOOD MART 357310 2450 Lakeshore Drive Shreveport, LA 71103	08/05/2014	Fuel purchase for canvassing	\$ 30.00
MARKET #104 104 Market Street Shreveport, LA 71101	08/07/2014	Meeting with supporters/donors	\$ 53.21
LAKESHORE FOOD MART 357310 2450 Lakeshore Drive Shreveport, LA 71103	08/08/2014	Fuel purchase for canvassing	\$ 40.00
PASTOR CLEONIS ODOM 2440 Darien Street Shreveport, LA 71109	08/10/2014	Anniversary Program	\$ 100.00
PASTOR LONNIE MOORE 1855 Russell Road Shreveport, LA 71109	08/10/2014	Anniversary Program	\$ 100.00
CORNER STORE 1304 Kings Highway Shreveport, LA 71103	08/10/2014	Fuel purchase for canvassing	\$ 30.00
NORTH LOUISIANA AND EAST TEXAS CHRISTIAN YOUTH ENCAMPMENT P.O. Box 19522 Shreveport, LA 71149	08/12/2014	Sponsorship for Youth Program	\$ 100.00
3. SUBTOTAL (optional)			\$953.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 1304 Kings Highway Shreveport, LA 71103	08/13/2014	Fuel purchase for canvassing	\$ 25.00
VITA LATINA P.O. Box 7197 Shreveport, LA 71137	08/31/2014	Magazine Ad	\$ 1,000.00
HOLIDAY INN SHREVEPORT WEST 5555 Financial Plaza Shreveport, LA 71129	08/15/2014	Room rental, refreshments for announcement	\$ 1,113.23
AIR PARK EXPRESS SHELL 6019 Old Boyce Road Alexandria, LA 71303	08/17/2014	Fuel purchase for meeting with Baton Rouge supporters	\$ 51.66
BEST WESTERN CHATEAU LOUISIANNE 710 North Lobdell Boulevard Baton Rouge, LA 70806	08/17/2014	Lodging for meeting with Baton Rouge supporters	\$ 84.74
CRACKER BARREL SHELL 1701 St. Mary Street Scott, LA 70583	08/18/2014	Fuel purchase for Baton Rouge trip	\$ 56.00
CADDO CLERK OF COURT 501 Texas Street Shreveport, LA 71101	08/20/2014	Filing fees for Qualifying	\$ 600.00
PEL STATE 95 2525 70th Street Shreveport, LA 71103	08/20/2014	Fuel purchase for meeting with Houston supporters	\$ 33.16
3. SUBTOTAL (optional)			\$2,963.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAPPADEAUX #37 12420 East Freeway Houston, TX 77015	08/21/2014	Catering for meeting with Houston supporters	\$ 64.64
MURPHY USA 5818 6241 Westport Avenue Shreveport, LA 71129	08/21/2014	Fuel purchase for meeting with Houston Texas supporters	\$ 60.21
HOLIDAY INN EXPRESS 11460 East Freeway Houston, TX 77029	08/21/2014	Lodging for meeting for Houston Texas supporters	\$ 129.80
CORNER STORE #2394 445 Southline Cleveland, TX 77029	08/22/2014	Fuel purchase for meeting with Houston supporters	\$ 54.44
SILK SCREEN INK 1905 Texas Avenue Shreveport, LA 71104	08/22/2014	Stakes for yard signs	\$ 95.40
LAKESHORE FOOD MART 357310 2450 Lakeshore Drive Shreveport, LA 71103	08/27/2014	Fuel purchase for van rental	\$ 40.00
SILK SCREEN INK 1905 Texas Avenue Shreveport, LA 71104	08/28/2014	Stakes for yard signs	\$ 119.46
U-HAUL MOVING & STORAGE 2205 Hollywood Shreveport, LA 71108	08/28/2014	Van rental for canvassing	\$ 247.61
3. SUBTOTAL (optional)			\$811.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U-HAUL MOVING & STORAGE 2205 Hollywood Shreveport, LA 71108	08/28/2014	Van rental for canvassing	\$ 45.63
BOYETT PRINTING & GRAPHIC 113 East Kings Highway Shreveport, LA 71104	08/29/2014	Push cards	\$ 271.50
BOYETT PRINTING & GRAPHIC 113 East Kings Highway Shreveport, LA 71104	09/03/2014	Fundraiser invitations	\$ 57.02
INFINITE IMPRESSION MEDIA LLC 5175 Tallow Lane Bossier City, LA 71111	09/08/2014	Yard signs	\$ 2,850.00
INFINITE IMPRESSION MEDIA LLC 5175 Tallow Lane Bossier City, LA 71111	09/08/2014	Push cards	\$ 341.70
NAACP 1315 Milam Street Shreveport, LA 71101	09/08/2014	Magazine Ad	\$ 150.00
SILK SCREEN INK 1905 Texas Avenue Shreveport, LA 71104	09/10/2014	Yard sign stakes	\$ 97.74
BTW CLASS OF '64 P.O. Box 19666 Shreveport, LA 71129	09/15/2014	Magazine Ad	\$ 50.00
3. SUBTOTAL (optional)			\$3,863.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LBJ ENTERPRISE 3655 West College Shreveport, LA 71109	09/17/2014	Office rental for Headquarters	\$ 1,200.00
NAACP 1315 Milam Street Shreveport, LA 71101	09/18/2014	Banquet tickets	\$ 130.00
PASTOR BRADY L BLADE 3031 Hollywood Avenue Shreveport, LA 71105	09/21/2014	Anniversary Program	\$ 250.00
U.S. POSTAL 2400 Texas Avenue Shreveport, LA 71109	09/25/2014	Postage	\$ 49.00
OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108	09/25/2014	Supplies	\$ 59.70
OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108	09/08/2014	Supplies	\$ 36.90
CLARK #2829 4000 Jewella Avenue Shreveport, LA 71109	09/11/2014	Fuel for canvassing	\$ 20.00
LAKESHORE FOOD MART 2450 Lakeshore Drive Shreveport, LA 71103	09/12/2014	Fuel purchase for canvassing	\$ 33.07
3. SUBTOTAL (optional)			\$1,778.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUBAN'S 928 Pierremont Road Shreveport, LA 71103	09/13/2014	Fundraiser refreshments	\$ 150.89
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71107	09/14/2014	Fundraiser refreshments	\$ 140.13
LAKESHORE FOOD MART 2450 Lakeshore Drive Shreveport, LA 71103	09/16/2014	Fuel purchase for canvassing	\$ 30.00
CORNER STORE 1304 Kings Highway Shreveport, LA 71103	09/18/2014	Fuel purchase for canvassing	\$ 30.00
CIRCLE K #7774 SHELL 6704 Pines Road Shreveport, LA 71129	09/20/2014	Fuel purchase for canvassing	\$ 40.13
CIRCLE K 4250 Greenwood Road Shreveport, LA 71109	09/20/2014	Fuel for canvassing	\$ 13.78
PAMELA ROBINSON 2950 Hattie Street Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
ROBIN MONROE 2950 Hattie Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
3. SUBTOTAL (optional)			\$484.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY ROBINSON 2950 Hattie Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
ANDROMEDA BOYKINS 3333 Tower Drive Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
MICHAEL HAIR 2458 Coburn Lane Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
KEOARICA HAIR 2458 Coburn Lane Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
STEPHANIE HAIR 2458 Coburn Lane Shreveport, LA 71109	09/20/2014	Canvassers	\$ 40.00
PARRAIN'S 3225 Perkins Road Baton Rouge, LA 70808	08/17/2014	Catering for meeting with Baton Rouge supporters	\$ 86.76
PASTOR CHARLES TIEUEL 5697 Highway 5 Gloster, LA 71030	08/08/2014	Anniversary Program	\$ 100.00
3. SUBTOTAL (optional)			\$386.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,670.82

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